	Declaració 2/1/12 WEATHER: Suns 99 Wind WEST mph 5 Precip O HOURS: 4/1000
ACCESS	Roads DK
	Turnaround ok
ACTIVE	Daily Cover Stripped pla
AREA	Filling PHASE 3 NURTH + TOP AREA FOR FINAL CAP
	Grade Control SLOPE METER & HSRST- Roshie
1	Clean Fill (Type, CY)
1	Asbestos 0
	Signs IN PLACE
	Soil Daily Cover (Loads or CY) 4-64-5 AT BARA Intermediate Cover (Loads or CY) 76-64-5
	Revenue Generating Cover (Type, CY)
	DC (Type, Performance) Gook 3 Sheets BOTTOM AREA + 2 Sheets Tol AREA
A	lisc SISCH AREA SISTEMS JULIAREA
MACHINERY	
PCC CONTAI	NMENT AREAS DRAINED YES
JBLIC DROP	BOX Dumpel 171111E
TTER CONTR	OL OK TURN-AROUND ARIOA 1 LABOR
JST CONTRO	WATER TRUCK ALL DAY INSPECTION NO CHISSIONS
OVER INTEGR	ITY Book REPAIRS and CY
OUNDWATER	R WELLS Locked? Any Damage to Well or Posts? NO
ACHATE	Sump L101 Level (inches) 23 Hour Meter Reading
	Sump L102 Level (inches) 23 Hour Meter Reading
	Sump L103 Level (inches) 23 ¹ Hour Meter Reading
	Containment Areas Inspected Absorbent Present
NO OLO.	FLARE RUNNING (Ves of no.) Y-5
	HECKS DOWN WORK
IAL WASTE	
ING	
	CTIVITIES DIRTTO FINAL CAP GRACE TRASH CONOR
	CHACK IKASH COURT
	Hours Operated A A = 2
CRUSHER	Hours Operated DID NOT ORNIE Hour Meter Reading
	Hours Operated D, D NOT ORNIE Hour Meter Reading

DATE	Pursal 8/2/12 WEATHER: Sunt 92" Wind 5 The man 5000
ACCES	HOURS: Y-WAM-YWAR
7.0020	Turness
ACTIVE	Turnaround W
	Daily Cover Stripped Les What ACTUS MAN
AREA	Filling Phase 3 NORTH + PP ASEN FOR Cal
	Grade Control St. RE MITGE + HURSI- Roshe
- 1	Clean Fill (Type, CY)
	Asbestos O
	Signs IN PLACE
	Soil Daily Cover (Loads or CY) 8 Longs Both Intermediate Cover (Loads or CY) 13 Longs To Find
*	Revenue Generating Cover (Type, CY)
	ADC (Type, Performance) Got a Short Bottom Beat + 2 shorts Tot Alex
	Misc Sign A Sign Sign Sign Sign Sign Sign Sign Sign
MACHINERY	
SPCCCONTA	INMENT AREAS DRAINED 125
	BOX Douges 17/me
LITTER CONTI	ROL OK / La Gul
DUST CONTRO	
COVER INTEGR	
GROUNDWATE	P.WELLS V.
LEACHATE	Summ 101 and the last the
	Sump I 103 Level / Lev
	Sump I 103 I avail (but a la sala)
	Containment
GAS NO DOOM	, insorration (esem /s:)
RANDOM LOAD C	HECKS DUE NETTURAL
SPECIAL WASTE	JA
RAINING	Windly Sapety Marinols
ONSTRUCTION A	
OCK CRUSHER	House Or and I also The
,	Flour Meter Reading
	Gallons of Water Added to Tank Tonnage Throughput
	Weight of Aggregate Wet Weight Dry Percent Moisture
TES	Water Spray Equip Inspection Emissions
	Operation Manager Name

DATE: FRYLAY 2/3/12 WEATHER: Sum 4 99" WINDS STh mph 5 Precip O HOURS: VINANIA
ACCESS Roads Ol
Turnaround 0/L
ACTIVE Daily Cover Stripped Tol ARCA
AREA Filling Phase 3 NORTH TOP ARCH TOR FINAL CAP
Grade Control SLOPE METER + HURST - Roshe
Clean Fill (Type, CY)
Asbestos O
Signs NPLace
Soil Daily Cover (Loads or CY) 6-600 S Tom Intermediate Cover (Loads or CY) 75-600 To
Revenue Generating Cover (Type, CY)
ADC (Type, Performance) Book 25/2 BOTTOM + 2- ShEETS TOP ARCOA
Misc Misc
MACHINERY
SPCCCONTAINMENT AREAS DRAINED
PUBLIC DROP BOX DUNG LITTING
LITTER CONTROL X 1/2 504
DUST CONTROL 1 10 TO TOUR ALL 2015
COVER INTEGRITY BOLD REPAIRS and CY
GROUNDWATER WELLS
LEACHATE Summal 404 L 401
Sump I 103 I and G I a land
Summ 1 102 Lavel Co. 1
Containment A.
GAS NO MONES
RANDOM LOAD CHECKS Due west work
SPECIAL WASTE N/A
TRAINING V/A
CONSTRUCTION ACTIVITIES DIRITO FINAL CAP
ROCK CRUSHER House Co. 1. 20 T.C.
Gallone of Mark Addition Tour Meter Reading
Weight of A
Weight of Aggregate Wet Weight Dry Percent Moisture Water Spray Equip Inspection
NOTES Emissions
12 AA
Operation Manager Name

Γ	DATE: A	bullet 8/6/12 WEATHER: Super 4 96 Wind S. The mot S. D. C.
	ACCESS	Precip O HOURS: You AV-Y'a
	.00200	Roads Of
	CTIVE	
	REA	Daily Cover Stripped N/R
1	NEA	Filling Phase 3 North 4 TOP AREA FOR FUND CAP
		Grade Control SLUPE METER + HURST- Roshe
		Clean Fill (Type, CY)
		AsbestosO
		Signs IN PLACE
		Soil Daily Cover (Loads or CY) 6-6A65 Intermediate Cover (Loads or CY) 74 Loads 70
.		Revenue Generating Cover (Type, CY)
	A	ADC (Type, Performance) God a Sheets Intom AREA + 2 Sheets TOP AREA
_	N	disc The state of
MACH	INERY	
SPCC	CONTAI	NMENT AREAS DRAINED 45
PUBLI	C DROP	BOX Dumpet 1 Time
	CONTR	
DUST	CONTRO	L WATER TRUCK ALL DAY INSPECTION NO COMICSIONS
COVER	INTEGR	TITY Good REPAIRS and CY
		WELLO V
LEACHA	TE	Summer Land Land Land Land Land Land Land Land
		Cumm 14001 - 141 - 141
		Summa 1 400 to 1 ft to 1
		Control Meter Reading
SAS U	0 000	Control of the state of the sta
		HECKS DUE This week
PECIAL V		NA
RAINING		
	CTION A	CTIVITIES DURI TO FAMIL POP
CK CRU		7-1 mm C211
ON ONO.	SHEK	Hours Operated DID NOT OFFATE Hour Meter Reading
		Gallons of Water Added to Tank Tonnage Throughput
		Weight of Aggregate Wet Weight Dry Percent Moisture
		Water Spray Equip Inspection Emissions
ES _		

		Operation Manager Name 30 Kan
		7

DATE: TUEST	4/8/1/12 WEATHER Sunt 99" Wind South mph 5 Precip O HOURS: YWARTY SIE
ACCESS	Roads <i>Dll</i>
	Turnaround ou
ACTIVE	Daily Cover Stripped N/R
AREA	Filling Phase 3 NORTH + TOPAREN FOR FINAL CAP
	Grade Control SLoRE METER + HURST - Roshe
	Clean Fill (Type, CY) O
II .	sbestos
s	igns IN PLACE
S	oil Daily Cover (Loads or CY) 8- Loads Intermediate Cover (Loads or CY) 72- Loads F
	evenue Generating Cover (Type, CY)
	OC (Type, Performance) Co & 2 Shorts Polym + 2 Shorts Tol
Mi	
MACHINERY	
SPCCCONTAIN	IMENT AREAS DRAINED Es
PUBLIC DROP	BOX Dumpet / Time
1	DL OK 1 /a Box
DUST CONTROL	· INATOR TRUCK INSPECTION NO CHASSION
COVER INTEGR	
GROUNDWATER	WELLS 455 Locked? Any Damage to Well or Posts?
LEACHATE	Sump L101 Level (inches) 235 Hour Meter Reading
	Sump L102 Level (inches) 237 Hour Meter Reading
	Sump L103 Level (inches) 23 Hour Meter Reading
	Containment Areas Inspected KES Absorbent Present KES
SAS NO 0	
RANDOM LOAD C	HECKS DUS Pris week
PECIAL WASTE	w/A
RAINING	11/4
ONSTRUCTION A	CTIVITIES DURT TO FINAL CAP
OCK CRUSHER	Hours Operated NO NOT SPACE Hour Meter Reading
* *	Gallons of Water Added to Tank Tonnage Throughput
	Weight of Aggregate Wet Weight Dry Percent Moisture
	Water Spray Equip Inspection Emissions
TES	
10-	
	Operation Manager Name
	the little of th

DATE:// Ja	Lusshy 2/3/12 WEATHER: Sun 96° Wind Swift mph 5 Precip O HOURS: Ywar 4a
ACCESS	Roads of
1.00200	Turnaround of
ACTIVE	Daily Cover Stripped Afr
AREA	
	THE THE CAT
JI .	Grade Control SLoff METER
1	Clean Fill (Type, CY)
1	Asbestos O
	Signs IN PLACE
	Soil Daily Cover (Loads or CY) & Loads Intermediate Cover (Loads or CY) 12 - Find Co
	Revenue Generating Cover (Type, CY)
	DC (Type, Performance) Cook 2 shorts POTROMY 2 Shorts Tol
	isc
MACHINERY	
	NMENT AREAS DRAINED ES
	BOX Dumpét 11 mé
	OL OK 1 hBar
	LIJATER TRUCK INSPECTION NO EMISSIONS
COVER INTEGRI	TY Good REPAIRS and CY
GROUNDWATER	R WELLS 15 Locked? Any Damage to Well or Posts? NO
LEACHATE	Sump L101 Level (inches) 235 Hour Meter Reading
	Sump L102 Level (inches) 23 Hour Meter Reading
	Sump L103 Level (inches) 23 ⁵ Hour Meter Reading
	Containment Areas Inspected 955 Absorbent Present 955
GAS NO ODO	FLARE RUNNING (yes or no) YES
RANDOM LOAD CH	HECKS DONE TO GY
SPECIAL WASTE	N/A.
TRAINING 2	1/4
CONSTRUCTION	CTIVITIES DIRT TO FINAL CAP
ROCK CRUSHER	Hours Operated D. D. N. OT 01374 [Hour Meter Reading
	Gallons of Water Added to Tank Tonnage Throughput
	Weight of Aggregate Wet Weight Dry Percent Moisture
	Water Spray Equip Inspection Emissions
NOTES	
	Operation Manager Name 3000 (4)
	1 160 Mm

	13/48/9/12 WEATHER: JUNN 4 96	Wind South mph	5 Precip Ø	HOURS: 4'SORAT-4' WAY
	Roads <u>d</u>			
	Turnaround o/C			
ACTIVE	Daily Cover Stripped NA			
AREA F	illing Phase 3 NORTH + TOP	AREA FOR FINA	L CAP	
	Grade Control State METER + Ho	25T-RoSAE		
0	lean Fill (Type, CY)			
A	sbestosO			
Si	gns IN PLACE		-	
So	il Daily Cover (Loads or CY) 8-Load	ار الم	iate Cover (Loads	or CY) 12- Lands Fund
Re	venue Generating Cover (Type, CY)			- ST TO COMES PROTE
	C (Type, Performance) Book 251	Kets Bottom +	2 Shept's TOP	
Mis				
MACHINERY				
SPCCCONTAIN	MENT AREAS DRAINED YES			
	OX Dumped ITime			
	L OK 1430R	· · · · · · · · · · · · · · · · · · ·		
DUST CONTROL	WATER TRUCK	INSPECTION	ON NO CAUSE	-
COVER INTEGRIT	2 / .	AIRS and CY	N ROCINES	(NOV)
GROUNDWATER			e to Well or Posts?	, W
LEACHATE		7.3 ⁷		
		228	Hour Meter Readi	
1	Sump L103 Level (inches)	235	Hour Meter Readin	
	Containment Areas Inspected	.)	Hour Meter Readin	
GAS NO O			Absorbent Present	405
	ECKS DUE NOW WHALL	RUNNING (yes or	no) 16 3	
The second second second second second second second	N/A	•		
	Sakly Salety Meting			
CONSTRUCTION AC				
ROCK CRUSHER	Hours Operated A, D NOT OF	quic H	our Meter Reading	
	Gallons of Water Added to Tank	Т.	onnage Throughput	
	Weight of Aggregate Wet	Weight Dry	Percent	Moisture
	Water Spray Equip Inspection		Emission	ns
NOTES				
	Operation	Manager Name	Bu	

DATE: PRICAY	Bliste WEATHER: Sum 1 92	Wind west mot	5/10 Precin ()	HOURS: Y. WAM YOU
ACCESS R	pads of		11000	MOURS: Y-WART Y WIT
Tu	rnaround of			
ACTIVE Da	ily Cover Stripped			
AREA FIII	01	TIP ARCH FOR	Find not	x.
Gra	de Control SLIRE METERY HE			
1	an Fill (Type, CY)	.,,,,,,		
1	estos ()			
Sign	s is PLACE			
Soil I	Daily Cover (Loads or CY)	suds Interm	nediate Cover (Loads o	or CY) 74- FINAL CAP
Reve	nue Generating Cover (Type, CY)			- TIME CAP
ADC	(Type, Performance) Buck as	hots Billows	+ 2 shalls Tol	
Misc				
MACHINERY				
SPCCCONTAINME	ENT AREAS DRAINED ES			
PUBLIC DROP BOX	Dumpéé ITIME			
LITTER CONTROL	Ol ILABOR.			
DUST CONTROL	WA PER PROCK	INSPEC	TION NO COMS	SIENS
COVER INTEGRITY	Boot REI	PAIRS and CY		
GROUNDWATER W	ELLS YES Locked?	Any Dam	age to Well or Posts?	NO
LEACHATE	Sump L101 Level (inches)	235	Hour Meter Readir	ng
1	Sump L102 Level (inches)	237	Hour Meter Readin	ıg
	Sump L103 Level (inches)	23	Hour Meter Readin	g
	Containment Areas Inspected	PES.	Absorbent Present	YES .
GAS NO OBOR		E RUNNING (yes	orno) 45 s	
	EKS DUE NEW WEEK			
SPECIAL WASTE				
TRAINING Wa	EKLY SAMETY MORTING			
CONSTRUCTION ACTI	VITIES FINAL CLAP			
ROCK CRUSHER	Hours Operated DID NST	OCANTO	Hour Meter Reading	
1	Gallons of Water Added to Tank		Tonnage Throughput	
}	Weight of Aggregate Wet	Weight Dry	Percent	Moisture
	Water Spray Equip Inspection		Emission	ıs
NOTES				
			after.	
	Operatio	n Manager Name	1500	

DATE: MINI	6/2/1/2 105000 / 100	/	in the	
	,	Wind WESI mph	15 70 Precip , 03	HOURS: YWAN YOU
ACCESS	Roads			
	Turnaround al			
	Daily Cover Stripped M/H			
1	Filling Phase 3 North +		AR FOR CAP	
	Grade Control Stofe NETOX + A.	MEST ROSIES		
	Clean Fill (Type, CY)			
A	sbestos			
s	igns INPlace			
Sc	oil Dally Cover (Loads or CY) 6-64	S Interm	nediate Cover (Loads or	rCY) off- Finsal Cal
Re	evenue Generating Cover (Type, CY)			- TOME CAN
AC	C (Type, Performance) Good 25/	ETS BOTTOM	+ 2 Shall TOP	
Mis				
MACHINERY				
SPCCCONTAIN	MENT AREAS DRAINED 45			
PUBLIC DROP B	OX DumpEE ITIME			
LITTER CONTRO				
DUST CONTROL		INSPEC	TION NO COM SS	5(5
COVER INTEGRIT	. 0 (PAIRS and CY	HOW THE EIGHT SO	12010 5
GROUNDWATER			nage to Well or Posts?	2
LEACHATE	Sump L101 Level (inches)	235	Hour Meter Readin	NO
	Sump L102 Level (inches)	223		
	Sump L103 Level (inches)	237	Hour Meter Reading	
	Containment Areas Inspected	ひまり .	Hour Meter Reading	
GAS NO CAUR			Absorbent Present	TE S
	ECKS DUE This wask	E RUNNING (yes	or/no) /23	
PECIAL WASTE	NA			
RAINING	NA			
ONSTRUCTION AC	NIT OF COLOR			
		-0		
OCK CRUSHER		Spriks	Hour Meter Reading	
	Gallons of Water Added to Tank		Tonnage Throughput	
	Weight of Aggregate Wet	Weight Dry	Percent f	Moisture
	Water Spray Equip Inspection		Emission	S
TES				
			A.	
	Operation	n Manager Name	120	

DATEVICAN	Styliz WEATHER: Sunny 86°	Wind/UEST mpt	Precip O	HOURS: YOURA - YOU PA
ACCESS F	Roads			TOOTH
Т	urnaround of			
ACTIVE D	ally Cover Stripped NA			
AREA FI	lling Phase 3 North + To	SPAREA FOR	Tulal Cal	
Gr	rade Control SLOPE METER			
	ean Fill (Type, CY)			
1	pestos O			
Sign	ns IN PLACE			
Soil	Daily Cover (Loads or CY) 8-loads	Interm	ediate Cover (Loads o	rCY) 32 Leat be
	enue Generating Cover (Type, CY)		(100000	OI) SO REAL TOE.
	(Type, Performance) Good ashe	ETS BOTTOM	+ 2 ShorTs Top A	21-74
Misc			7-77	-
MACHINERY				
SPCCCONTAINM	ENT AREAS DRAINED LES			
PUBLIC DROP BO	X Dumpet ITIME			
LITTER CONTROL	OK I LABOR.			
DUST CONTROL	WATCH TRUCK	INSPEC	TION NO EMISS	MMC
COVER INTEGRITY	1 Good REP	AIRS and CY		
GROUNDWATER W	/ELLS Locked?	Any Dam	age to Well or Posts?	No
LEACHATE	Sump L101 Level (inches)	237	Hour Meter Readin	
	Sump L102 Level (inches)	235	Hour Meter Readin	
	Sump L103 Level (inches)	235	Hour Meter Reading	
	Containment Areas Inspected	YES .	Absorbent Present	
GAS NO DADE	S FLARE	RUNNING (yes		
RANDOM LOAD CHE	CKS DUE PAIS WEST			
SPECIAL WASTE N	h		-	
TRAINING NI	la			
CONSTRUCTION ACT	IVITIES DUE FOR FUNAL CAP	2		
ROCK CRUSHER	Hours Operated D. D wir olar	u/5	Hour Meter Reading	
	Gallons of Water Added to Tank		Tonnage Throughput	
1	Weight of Aggregate Wet	Weight Dry	Percent I	Mointure
	Water Spray Equip Inspection		Emission	
NOTES				
			-0	
	Operation	Manager Name	3018	

DATE: Wa	ENEXATER SUNY 9/ WINDSOUTH mph 5 Precip O HOURS: Yand	111. 1
ACCESS	CNEXT SIFIT WEATHER: SUNNY 9/ Wind South mph 5 Precip O HOURS: Yours	rywre
	Turnaround OK	
ACTIVE	Daily Cover Stripped NA	
AREA	Filling Phase 3 North + Tol MEA FOR FINAL COP	
	Grade Control Lofe Merch	
g .	Clean Fill (Type, CY)	
	Asbestos	
1	Signs IN PLACE	
1	Soil Dally Cover (Loads or CY) 8-Longs Intermediate Cover (Loads or CY) 40-70	00
1	Revenue Generating Cover (Type, CY)	CAI
	DC (Type, Performance) Good 2 Sheet's BITBM + 2 Sheet's Tol	
1	lisc	
MACHINERY		-
SPCCCONTAIN	NMENT AREAS DRAINED 95	\dashv
PUBLIC DROP	BOX Dompet ITIME	\dashv
	OL OK 1/g3sh	\dashv
	L WATER TRUCK INSPECTION NO EMISSIONS	\dashv
COVER INTEGRI		\dashv
GROUNDWATER	R WELLS 75 Locked? Any Damage to Well or Posts? NO	\dashv
LEACHATE	Sump L101 Level (inches) 235 Hour Meter Reading	\neg
	Sump L102 Level (inches) 22 9 Hour Meter Reading	\dashv
1	Sump L103 Level (inches) 23 Hour Meter Reading	\dashv
	Containment Areas Inspected 45 Absorbent Present 755	7
GAS NOOK		7
RANDOM LOAD CH	HECKS DINE TO JAY	7
SPECIAL WASTE	N/A	7
TRAINING	~/b	7
CONSTRUCTION A	CTIVITIES DART TO CAIP	1
ROCK CRUSHER	Hours Operated D.D Not of officer Hour Meter Reading	1
	Gallons of Water Added to Tank Tonnage Throughput	1
•	Weight of Aggregate Wet Weight Dry Percent Moisture	1
	Water Spray Equip Inspection Emissions	1
NOTES		
	Operation Manager Name	

1	1	1	31.16	· · · · · · · · · · · · · · · · · · ·	
DATE: hu	rsca 4 8/14/12	WEATHER: SUNN / 89	Wind Jid, mph	5-15 Precip O	HOURS: YEDAM Y'US
ACCESS	Roads	Ol			
	Turnaround	al			
ACTIVE	Daily Cover S	Stripped N/A		•	
AREA	Filling	Phase 3 NORTH +	TOP AREA FOR	FINAL CAP	
	Grade Contro	SLOPE METER			
	Clean Fill (Typ	e, CY)			
	Asbestos _	0			
	Signs	IN PLACE			
:	Soil Daily Cove	r (Loads or CY) 8-loak	(5° Interm	ediate Cover (Loads o	CY) 72-6,465 FOX
		rating Cover (Type, CY)			Ta contes por
		formance) Coch 25h	ETS BOTTOM DRE	A+ 2 ShEIS TOP	МСА
	fisc				
ACHINERY					
PCC CONTAI	NMENT AREA	S DRAINED 1/25			
IBLIC DROP	BOX Dumpe	& Time			
	/	4 BUL TLAN-AROUNE	s'		
	L WATER .		- American Burney	TION NO CHASSI	and a
VER INTEGR	- (PAIRS and CY	The Child	0,01
OUNDWATE	R WELLS	YES Locked?		age to Well or Posts?	41)
CHATE	Sum	L101 Level (inches)	235	Hour Meter Readin	
		L102 Level (inches)	237	Hour Meter Readin	
		L103 Level (inches)	235	Hour Meter Reading	
	,	inment Areas Inspected	YES.	Absorbent Present	
NODA		DR: //ERS UNS, TE FLAI		1	135
		NEXT WEEK	IL NOTHING (yes	er no) /=/	
IAL WASTE	1	· week	·		
IING	7	Satisty meetings			
	ACTIVITIES	NOT TO PAR .	v v		
CRUSHER		Operated DID INST O	Parts	U	
ONDONER			RIKIE	Hour Meter Reading	
		of Water Added to Tank		Tonnage Throughput	
	vveignt		Weight Dry	Percent	Moisture
	14/-4	of Aggregate Wet			
	Water S	pray Equip Inspection		Emission	S
	Water S			Emission	s

DATE: FRIGHT	1 Stape WEATHER: Sun 1 84	Wind // mal	5-7/ Project)	LIQUES W
	Roads OK	THING WEST IMP	13 TV Precip U	HOURS: Y'SO AN Y'S A
	urnaround of			•
	ally Cover Stripped MA			
	lling Phase 2 Nuch - ;	is Poren ist	Fred Oal	
1	ade Control Store Mad	VY XXXXX YUL Y	1011- (21	
	ean Fill (Type, CY)			
N .	pestos (2			
Sign	21 /			
	Daily Cover (Loads or CY) 8-Lan	L. Intorn	redicte Cover (Lead-	22 22 2
	enue Generating Cover (Type, CY)	vo intern	lediate Cover (Loads o	rCY) 12-70 CAP
	(Type, Performance) Boc 25/16	75 3 The 1	chits alune	
Misc		CI ABIEN X	SKU / PV WICES	
MACHINERY				
SPCCCONTAINM	ENT AREAS DRAINED 45			
	X Dumpie Mine			
LITTER CONTROL				
DUST CONTROL		INSPEC	TION 112 THE	
COVER INTEGRITY	, 12 6	PAIRS and CY	TION NO ous	3 (010)
GROUNDWATER W	7.		age to Well or Posts?	NO
LEACHATE	Sump L101 Level (inches)	235	Hour Meter Readir	
	Sump L102 Level (inches)	237	Hour Meter Readin	
	Sump L103 Level (inches)	235	Hour Meter Readin	
	Containment Areas Inspected	125 .	Absorbent Present	
GAS NO ODOR		E RUNNING (yes	1	162
RANDOM LOAD CHE	CKS DUE NOT WOOL	Č		
SPECIAL WASTE A	1			
TRAINING N/A	ł.			
CONSTRUCTION ACT	IVITIES CAP DET			
ROCK CRUSHER	Hours Operated D.D NOT	o Rux Tes	Hour Meter Reading	
	Gallons of Water Added to Tank		Tonnage Throughput	
1	Weight of Aggregate Wet	Weight Dry		Moisture
	Water Spray Equip Inspection	<u> </u>	Emission	
NOTES			50101	
			00/)
	Operation	Manager Name		

DATE: Plan A:	112/2/1 WEATHED Sail 2/ WILLIAM	
	Roads N WEATHER: Sun / 36 Wind Wind mph 5 10 Precip D HOURS: Hund-	Yibs F
1	LdL	
	Turnaround of	
	Daily Cover Stripped NAA	
	-illing Phase 3 North + TOP MEA FOR FINAL CAP	
G	Grade Control Slofe MeTich	
С	lean Fill (Type, CY)	
As	sbestos	
Sig	gns IN PLACE	
So	il Daily Cover (Loads or CY) (closes Intermediate Cover (Loads or CY) 14- 75 (21
Re	venue Generating Cover (Type, CY)	
. AD	C (Type, Performance) Proc 2 Strets 100 x100 B. Mon + 2 Strets Tol Med	
Mise		
MACHINERY		-
SPCCCONTAIN	MENT AREAS DRAINED &	
PUBLIC DROP BO	OX DAPIL MINE	
LITTER CONTROL	L of	\exists
DUST CONTROL	WATERTRUCK INSPECTION NO COMISSIONS	\dashv
COVER INTEGRIT	(Carriston)	\dashv
GROUNDWATER		\dashv
LEACHATE	Sump L101 Level (inches) 23 Hour Meter Reading	\dashv
	Sump L102 Level (inches) 22 Hour Meter Reading	\dashv
	Sump L103 Level (inches) 275 Hour Meter Reading	\dashv
	Containment Areas Inspected 165 Absorbent Present 425	-
GAS NO DOS		4
RANDOM LOAD CHE	7	4
SPECIAL WASTE A	10 - 100	-
TRAINING AL	14	-
CONSTRUCTION AC	TIVITIES CAT DUET	-
ROCK CRUSHER		
NOOK OKOONEK	Call the control of t	
	Gallons of Water Added to Tank Tonnage Throughput	
	Weight of Aggregate Wet Weight Dry Percent Moisture	
	Water Spray Equip Inspection Emissions	
NOTES		
	ARA .	
	Operation Manager Name	

20-2	4 2/ /	(30,1)	7
DATE: Vuesch		7 Precip O	HOURS: FWART PLOP
ACCESS F	Roads <u>OK</u>		
<u></u>	urnaround of		
ACTIVE D	aily Cover Stripped N/A	×	
AREA FI	lling Phase 3 NORTH TIP ACTIVE ARC	A FOR FUNC Col	
Gr	rade Control Stope MARK		
Cle	ean Fill (Type, CY)		
Asl	bestos O		
Sig	ns	o i	
Soil	Daily Cover (Loads or CY) 6-(0465 Interm	ediate Cover (Loads c	or CY) 74- TO CAP
1	enue Generating Cover (Type, CY)		OI 17 10 CAI
ADO	(Type, Performance) Poot 100 x100 Convict Blank	TS 25/20 3750	10 201550
Misc		a significant	WICH + 2 Shell 18
MACHINERY			
SPCCCONTAINM	IENT AREAS DRAINEDES		
	X Donget /TIME		
	OK 1 LABOR		
	WINTER TRUCK INSPEC	TION NO mass	
COVER INTEGRITY	,	TION NO COMISSI	Chor
GROUNDWATER V		age to Well or Posts?	11.5
LEACHATE	Sump L101 Level (inches) 235	Hour Meter Readir	167
	Sump L102 Level (inches) 228	Hour Meter Readin	
	Sump L103 Level (inches) 23"		
,	Containment Areas Inspected 25	Hour Meter Readin	
GAS NO ODORS		Absorbent Present	751
200	CKS DE This work	61110) 123	
ار SPECIALWASTE	in the morning		
TRAINING	10	,	
CONSTRUCTION ACT	INITIES SEE P. D.		
ROCK CRUSHER	PART TO GIT		
NOCK CRUSHER	Hours Operated DID NOT OPONIES	Hour Meter Reading	
	Gallons of Water Added to Tank	Tonnage Throughput	
	Weight of Aggregate Wet Weight Dry	Percent	Moisture
	Water Spray Equip Inspection	Emission	ns .
IOTES			
		200	
	Operation Manager Name	sel for	

DATE: WED	WEST 1 2/22/12 WEATHER: SUNN 1 93° WIND WEST mph 5 70 Precip D HOURS: 4 WAYLY	/·
ACCESS	Roads Off	cesti
	Turnaround of	
ACTIVE	Daily Cover Stripped N/A	
All managements		
	Grade Control SLOPE METER	
1		_
1	Clean Fill (Type, CY)	_
	Asbestos O	\perp
	Signs IN PLACE	\Box
1	oil Daily Cover (Loads or CY) 6-Loads Intermediate Cover (Loads or CY) 14- To CAP	
	evenue Generating Cover (Type, CY)	
AD	DC (Type, Performance) Cook 100 KINS CANNEX HANKETS 2 Show To AREA + 2 Show TS	101
Mis	sc	
MACHINERY		1
	MENT AREAS DRAINED 1/25	1
PUBLIC DROP B	BOX Dampet 1 Time	1
LITTER CONTRO	OL OK /LABOR	
DUST CONTROL	- WATER TRUCK INSPECTION Nº EMISSIONS	
COVER INTEGRI		
GROUNDWATER	R WELLS PES Locked? Any Damage to Well or Posts? NO	
LEACHATE	Sump L101 Level (inches) 23 ⁻⁵ Hour Meter Reading	
	Sump L102 Level (inches) 23 Hour Meter Reading	
	Sump L103 Level (inches) 23 Hour Meter Reading	
	Containment Areas Inspected Absorbent Present	
SAS NO DAUM		
ANDOM LOAD CH		
PECIAL WASTE	N/A.	
RAINING	WOEKLY SAKETY MORTING	
ONSTRUCTION AC		
OCK CRUSHER		
	O.H. Mark today	
	Gallons of Water Added to Tank Tonnage Throughput	
	Weight of Aggregate Wet Weight Dry Percent Moisture	
	Water Spray Equip Inspection Emissions	
OTES	\sim \sim	
	Operation Manager Name/ W// K/	

ACCESS Roads Turnaround ACTIVE Daily Cover Stripped ## J/A AREA Filling Plast 3 June 1 July Brock 11 July Brock 12 July Brock	DATE: jhurs	11 3/2/12 -WEATHER: Sugar 9 2"	Wind Sall mph 5-10 Precip 0	HOURS
Turnaround of ACTIVE Daily Cover Stripped & J/A AREA Filling Plans 3 perf Turnet for fund of		11	· · · · · · · · · · · · · · · · · · ·	HOURS: FUSAA YWAM
ACTIVE Daily Cover Stripped & J/A AREA Filling Plast 3 well— will great for Fund 4/4 Grade Control Suite Model Clean Fill (Type, CY) Asbestos Soil Daily Cover (Loads or CY) (Flast): Intermediate Cover (Loads or CY) IV Loads to CM Revenue Generating Cover (Type, CY) ADC (Type, Performance) Plact Suiter for King Covery Blanks + 2 Shorts for Misc MACHINERY SPCCCONTAINMENT AREAS DRAINED (S PUBLIC DROP BOX Das pet Truns LITTER CONTROL (AC DUST CONTROL (AC) GROUNDWATER WELLS (S) Locked? Any Damage to Well or Posts? NO COVER INTEGRITY (Loads or CY) Sump L102 Level (Inches) 23 Hour Meter Reading Sump L103 Level (Inches) 25 Hour Meter Reading Sump L103 Level (Inches) 25 FLARE RUNNING (Yes gran) (S) RANDOM LOAD CHECKS Dank Wall SPECIAL WASTE M/A TRAINING Gallons of Water Added to Tank Tonnage Throughput Weight of Aggregate Wet Weight Dry Percent Moisture Weight of Aggregate Wet Weight Dry Percent Moisture Weight of Aggregate Wet Weight Dry Percent Moisture Emissions				
AREA Filling Place 3 meth March fot Find all				
Grade Control Clean Fill (Type, CY) Asbestos Signs Whate Soil Dally Cover (Loads or CY) Revenue Generating Cover (Type, CY) ADC (Type, Performance) Misc Machinery SPCCONTAINMENT AREAS DRAINED LITTER CONTROL LITTER CONTROL LITTER CONTROL COVER INTEGRITY GROUNDWATER WELLS Sump L101 Level (inches) Sump L102 Level (inches) Sump L103 Level (inches) Containment Areas Inspected Absorbent Present GAS A) 00055 FLARE RUNNING (Fes gr-ho) FLARE RUNNING Gallons of Water Added to Tank Weight Dry Percent Moisture Water Spray Equip Inspection Emissions			2016/11/11	
Clean Fill (Type, CY) Asbestos Signs W PLACE Soil Daily Cover (Loads or CY) Revenue Generating Cover (Type, CY) ADC (Type, Performance) Clock 2 Act 15 Bather 100 knot courses Blanks 14 Abdress 15 Days Misc MACHINERY SPECCONTAINMENT AREAS DRAINED (65 PUBLIC DROP BOX Danget 1 Trave LITTER CONTROL (7) DUST CONTROL (1) COVER INTEGRITY (2006) REPAIRS and CY GROUNDWATER WELLS Sump L101 Level (inches) Sump L103 Level (inches) Sump L103 Level (inches) Sump L103 Level (inches) Containment Areas Inspected Absorbent Present GAS (2) 0 0 0 5 S FLARE RUNNING (68 gr/no) (63 S REPAIRS OF TO (1) FLARE RUNNING (68 SP/no) (63 S REPAIRS OF TO (1) FLARE RUNNING (68 SP/no) (63 S FLARE RUNNING (68 SP/no)		· · · · · · · · · · · · · · · · · · ·	act of PNICAP	
Asbestos Signs W PLACE Soil Daily Cover (Loads or CY) Revenue Generating Cover (Type, CY) ADC (Type, Performance) Rock 2 Shorts Between Landing to the Market States and CY Misc MACHINERY SPCCCONTAINMENT AREAS DRAINED RES PUBLIC DROP BOX Date for Time LITTER CONTROL COVER INTEGRITY Rock REPAIRS and CY GROUNDWATER WELLS Sump L101 Level (inches) Sump L102 Level (inches) Sump L102 Level (inches) Sump L103 Level (inches) Containment Areas Inspected Absorbent Present GAS PORCE ON TRUITIES RANDOM LOAD CHECKS BARE RUNNING (Yes grino) FLARE RUNNING (Yes grino) Gallons of Water Added to Tank Tonnage Throughput Weight of Aggregate Wet Weight Dry Percent Moisture Water Spray Equip Inspection Emissions		*		
Signs Soil Daily Cover (Loads or CY) Revenue Generating Cover (Type, CY) ADC (Type, Performance) Cook 2 Sheets Berton 100 hoo cannot Blank is + 2-Sheets for pact Misc MACHINERY SPCCONTAINMENT AREAS DRAINED AS PUBLIC DROP BOX Dan per 1 Trans LITTER CONTROL MISC COVER INTEGRITY Cook REPAIRS and CY GROUNDWATER WELLS Sump L101 Level (inches) Sump L102 Level (inches) Sump L103 Level (inches) GAS PUBLIC DROP BOX Dan per 1 Trans REPAIRS and CY Any Damage to Well or Posts? APO Apoll Damage to Well or Posts? APO Apoll Damage to Well or Posts? APO APO APO APO APO APO APO AP	II .			
Soil Dally Cover (Loads or CY) (Schools Intermediate Cover (Loads or CY) 11/1 Loads to Call Revenue Generating Cover (Type, CY) ADC (Type, Performance) Cool 2 Shorts 15 Than 150 King (2000) 11/1 Loads to Call Misc MACHINERY SPCCCONTAINMENT AREAS DRAINED (SS PUBLIC DROP BOX Danget Time LITTER CONTROL (MC DUST CONTROL (MC) COVER INTEGRITY (Sold REPAIRS and CY GROUNDWATER WELLS (S) Locked? Any Damage to Well or Posts? NO LEACHATE Sump L101 Level (Inches) 23 Hour Meter Reading Sump L102 Level (inches) 23 Hour Meter Reading Sump L103 Level (inches) 23 Hour Meter Reading Containment Areas inspected Absorbent Present GAS NO 6005 FLARE RUNNING (Fes or ho) (C) RANDOM LOAD CHECKS (DONE TO C) RANDOM LOAD CHECKS (DONE TO C) Gallons of Water Added to Tank Tonnage Throughput Weight of Aggregate Wet Weight Dry Percent Moisture Water Spray Equip Inspection Emissions	1			
Revenue Generating Cover (Type, CY) ADC (Type, Performance) Cools 2 shorts before low your block of 2 short			6	
ADC (Type, Performance) Book 2 Shocks Bather 100 key caway Blacks + 2 Shocks The process of the			Intermediate Cover (Loads	or CY) 14- 10,005 TO CA
MACHINERY SPCC CONTAINMENT AREAS DRAINED \$\frac{1}{25}\$ PUBLIC DROP BOX Dompet Tune LITTER CONTROL OX DUST CONTROL WAS TRUCK INSPECTION NO ETHISSIONS COVER INTEGRITY Cool REPAIRS and CY GROUNDWATER WELLS \$\frac{1}{25}\$ Locked? Any Damage to Well or Posts? NO LEACHATE Sump L101 Level (Inches) 23 Hour Meter Reading Sump L102 Level (Inches) 23 Hour Meter Reading Sump L103 Level (Inches) 23 Hour Meter Reading Containment Areas Inspected Absorbent Present GAS NO BORS FLARE RUNNING (Yes grino) \$\frac{1}{25}\$ RANDOM LOAD CHECKS DOME TO \$\frac{1}{25}\$ SPECIAL WASTE \$\frac{1}{25}\$ CONSTRUCTION ACTIVITIES DAT TO COP ROCK CRUSHER Hours Operated Date with the properties of the property of				
MACHINERY SPCC CONTAINMENT AREAS DRAINED LES PUBLIC DROP BOX Dempet Truce LITTER CONTROL LA TRUCK INSPECTION NO CONSTRUCTION AND CONSTRUCTION ACTIVITIES REPAIRS and CY GROUNDWATER WELLS Locked? Any Damage to Well or Posts? NO LEACHATE Sump L101 Level (inches) 23 Hour Meter Reading Sump L102 Level (inches) 23 Hour Meter Reading Sump L103 Level (inches) 23 Hour Meter Reading Containment Areas Inspected Absorbent Present GAS NO DONES FLARE RUNNING (FES 90 NO) LES RANDOM LOAD CHECKS DONE TO CONSTRUCTION ACTIVITIES DATE TO CONSTRU	ADC	(Type, Performance) Bus & 2 sheets	BOTTOM 100 K100 CANVEX BLANKETS	+ 2- Shorts Tol Mar
SPCCCONTAINMENT AREAS DRAINED // SPUBLIC DROP BOX Damps / Trunc LITTER CONTROL AL INSPECTION NO EMISSIONS COVER INTEGRITY (See Cover Integrity Cover Integr	Misc			
PUBLIC DROP BOX Demack Time LITTER CONTROL OK DUST CONTROL WARREN TRUCK REPAIRS and CY GROUNDWATER WELLS & Locked? Any Damage to Well or Posts? NO LEACHATE Sump L101 Level (inches) 23 Hour Meter Reading Sump L102 Level (inches) 03 Hour Meter Reading Sump L103 Level (inches) 03 Hour Meter Reading Containment Areas Inspected Absorbent Present GAS NO BROWS RANDOM LOAD CHECKS DONE TO AT SPECIAL WASTE NO TRAINING CONSTRUCTION ACTIVITIES ROCK CRUSHER Hours Operated D. D. Not off off the Control of Aggregate Wet Weight Dry Percent Moisture Weight of Aggregate Wet Weight Dry Percent Moisture Water Spray Equip Inspection Emissions	MACHINERY			
LITTER CONTROL OF DUST CONTROL WATER TRUCK INSPECTION NO EXPOSSIONS COVER INTEGRITY Food REPAIRS and CY GROUNDWATER WELLS Locked? Any Damage to Well or Posts? NO LEACHATE Sump L101 Level (inches) 23 Hour Meter Reading Sump L102 Level (inches) 23 Hour Meter Reading Containment Areas Inspected Absorbent Present GAS NO 6/20/25 FLARE RUNNING (yes or ho) Yes RANDOM LOAD CHECKS DONE TO A Y SPECIAL WASTE NA TRAINING CONSTRUCTION ACTIVITIES DUST TO CONTRUCTION ACTIVITIES DUST TO CONTRUCTIO	SPCCCONTAINM	ENT AREAS DRAINED LES		
DUST CONTROL WHAT TRULE REPAIRS and CY GROUNDWATER WELLS Sump L101 Level (inches) Sump L102 Level (inches) Sump L103 Level (inches) Containment Areas Inspected GAS NO ORORS RANDOM LOAD CHECKS DATE TRAINING CONSTRUCTION ACTIVITIES ACCOMPANDED Gallons of Water Added to Tank Weight of Aggregate Wet Water Spray Equip Inspection REPAIRS and CY Repairs	PUBLIC DROP BO	X Dumpéé l'Timé		
REPAIRS and CY GROUNDWATER WELLS Locked? Any Damage to Well or Posts? NO LEACHATE Sump L101 Level (inches) Sump L102 Level (inches) Sump L103 Level (inches) Containment Areas Inspected Absorbent Present GAS RANDOM LOAD CHECKS PLARE RUNNING (Ves grino) FLARE RUNNING FLARE RUNNING FRAINING ROCK CRUSHER Hours Operated Gallons of Water Added to Tank Weight of Aggregate Wet Weight Dry Percent Moisture Water Spray Equip Inspection Emissions		The state of the s		
REPAIRS and CY GROUNDWATER WELLS Sump L101 Level (inches) Sump L102 Level (inches) Sump L103 Level (inches) Sump L103 Level (inches) Containment Areas Inspected Absorbent Present GAS RANDOM LOAD CHECKS SPECIAL WASTE TRAINING CONSTRUCTION ACTIVITIES ROCK CRUSHER Hours Operated Gallons of Water Added to Tank Weight of Aggregate Wet Water Spray Equip Inspection RAND Any Damage to Well or Posts? Hour Meter Reading FLARE RUNNING FLARE RUNNIN	DUST CONTROL	WATER TRUCK	INSPECTION NO EMISS,	IONS
LEACHATE Sump L101 Level (inches) Sump L102 Level (inches) Sump L103 Level (inches) Sump L103 Level (inches) Containment Areas Inspected Absorbent Present GAS NO 60665 FLARE RUNNING (yes grino) FLARE RUNNING (yes grino) FRANDOM LOAD CHECKS SPECIAL WASTE INC TRAINING CONSTRUCTION ACTIVITIES ACT TO CAP ROCK CRUSHER Hours Operated Gallons of Water Added to Tank Weight of Aggregate Wet Weight Dry Weight Dry Percent Moisture Water Spray Equip Inspection Emissions	COVER INTEGRITY	The same of the sa		
Sump L102 Level (inches) Sump L103 Level (inches) Sump L103 Level (inches) Sump L103 Level (inches) Containment Areas Inspected Absorbent Present Absorbent Present FLARE RUNNING (ves or no) FLARE RUNNIN	GROUNDWATER W	NAME AND ADDRESS OF THE OWNER OWNER OF THE OWNER O	Any Damage to Well or Posts?	NO
Sump L103 Level (inches) Containment Areas Inspected Absorbent Present GAS NO 6 D6 PS FLARE RUNNING (Ves grino) SPECIAL WASTE PARE TRAINING CONSTRUCTION ACTIVITIES BOST OF CONTRUCTION ACTIVITIES Gallons of Water Added to Tank Weight of Aggregate Wet Weight Dry Water Spray Equip Inspection Hour Meter Reading Tonnage Throughput Weight Dry Percent Moisture Water Spray Equip Inspection Emissions	LEACHATE	Sump L101 Level (inches)	23 Hour Meter Read	ing
Sump L103 Level (inches) Containment Areas Inspected Absorbent Present GAS NO 6 D6 PS FLARE RUNNING (Ves grino) FLARE RUNNING (Ves grino) SPECIAL WASTE PARE TRAINING TRAINING CONSTRUCTION ACTIVITIES BUSINESS OF TO CARE Hours Operated D. D. DET OF DETECTION ACTIVITIES Gallons of Water Added to Tank Weight of Aggregate Wet Weight Dry Weight Dry Water Spray Equip Inspection Hour Meter Reading Tonnage Throughput Weight Dry Percent Moisture Water Spray Equip Inspection Emissions		Sump L102 Level (inches)	239 Hour Meter Read	ing
Containment Areas Inspected GAS NO BOOKS FLARE RUNNING (Fes or no) RANDOM LOAD CHECKS DOKE TO GAY SPECIAL WASTE N/B TRAINING CONSTRUCTION ACTIVITIES Hours Operated D.D. Not Obotic Gallons of Water Added to Tank Weight Of Aggregate Wet Weight Dry Percent Moisture Water Spray Equip Inspection Absorbent Present Absorbent Present Absorbent Present Absorbent Present Hour Meter Reading FLARE RUNNING (Fes or no)			-05	
RANDOM LOAD CHECKS DONE TO GY SPECIAL WASTE IN TO CAR TRAINING ROCK CRUSHER Hours Operated D.D. Not Obother Hour Meter Reading Gallons of Water Added to Tank Weight of Aggregate Wet Weight Dry Water Spray Equip Inspection Find the properties of the prope		Containment Areas Inspected		
RANDOM LOAD CHECKS DONE TO GET SPECIAL WASTE A/B TRAINING CONSTRUCTION ACTIVITIES BOCK CRUSHER Hours Operated D.D. Not obtaine Gallons of Water Added to Tank Tonnage Throughput Weight of Aggregate Wet Weight Dry Percent Moisture Water Spray Equip Inspection Emissions	GAS NO ODORS	FLARE	RUNNING (ves orno) Yes	
TRAINING CONSTRUCTION ACTIVITIES DEF TO CAP ROCK CRUSHER Hours Operated D.D. Not Obotic Hour Meter Reading Gallons of Water Added to Tank Tonnage Throughput Weight of Aggregate Wet Weight Dry Percent Moisture Water Spray Equip Inspection Emissions	RANDOM LOAD CHE			
CONSTRUCTION ACTIVITIES DIFT TO CAP ROCK CRUSHER Hours Operated D. D. D. ORAGE Hour Meter Reading Gallons of Water Added to Tank Tonnage Throughput Weight of Aggregate Wet Weight Dry Percent Moisture Water Spray Equip Inspection Emissions	SPECIAL WASTE	la ·	,	
ROCK CRUSHER Hours Operated D.D. Not Obotic Hour Meter Reading Gallons of Water Added to Tank Tonnage Throughput Weight of Aggregate Wet Weight Dry Water Spray Equip Inspection Hour Meter Reading Fornage Throughput Percent Moisture Emissions	TRAINING NA			
Gallons of Water Added to Tank Tonnage Throughput Weight of Aggregate Wet Weight Dry Percent Moisture Water Spray Equip Inspection Emissions	CONSTRUCTION ACT	IVITIES DUET TO CAP.		
Weight of Aggregate Wet Weight Dry Percent Moisture Water Spray Equip Inspection Emissions	ROCK CRUSHER	Hours Operated D.D NOT ORS	Hour Meter Reading	
Weight of Aggregate Wet Weight Dry Percent Moisture Water Spray Equip Inspection Emissions		Gallons of Water Added to Tank	Tonnage Throughpu	rt
Water Spray Equip Inspection Emissions		Weight of Aggregate Wet	The second secon	
		Water Spray Equip Inspection		
	NOTES			
			1	
Operation Manager Name		Operation	Manager Name	

	618/24/2 WEATHER: SWNY 94	Wind South mpl	h 5 Precip O	HOURS: Y'OUAM-Y'LEX
ACCESS	Roads <u>ok</u>			
-	Turnaround OK			
ACTIVE	Daily Cover Stripped NA			
AREA	Filling Phase 3 worth +	- TOP AZOA FOR	2 CAP	
1	Grade Control State Meter			
	Clean Fill (Type, CY)			
<i>A</i>	Asbestos _ O			
s	igns PLACE		é	
s	oil Daily Cover (Loads or CY) 8-Loa	الله Interm	nediate Cover (Loads or	CV 12-0-0
R	evenue Generating Cover (Type, CY)			011 /2 (41
	OC (Type, Performance) God 100 x10	O'CANUEX BLANC	Ts 25hours Button	at Whitaa
Mi	sc		in the special of	1 4 JOHOST 181
MACHINERY				
SPCCCONTAIN	IMENT AREAS DRAINED (ES			
	BOX Dumpet 1 TIME			
LITTER CONTRO				
	DATENTRUK	INSPEC	TION 15 325	
COVER INTEGRI	- 6 .	PAIRS and CY	TION NO CM S	5/0/15
GROUNDWATER	12		age to Well or Doot o	463
LEACHATE	Sump L101 Level (inches)	23 ⁷	age to Well or Posts?	
	Sump L102 Level (inches)	239	Hour Meter Readin	
		235	Hour Meter Reading	
	Sump L103 Level (inches) Containment Areas Inspected	155 .	Hour Meter Reading	
GAS NO OPER			Absorbent Present	HES
RANDOM LOAD CH	2	RE RUNNING (yes	ordo) 1/25	
SPECIAL WASTE				
TRAINING	VA.			
	144			
CONSTRUCTION AC				
ROCK CRUSHER	Hours Operated DIP NOT OF	NI/E	Hour Meter Reading	
	Gallons of Water Added to Tank		Tonnage Throughput	
2"	Weight of Aggregate Wet	Weight Dry	Percent N	Moisture
	Water Spray Equip Inspection		Emissions	s
NOTES				
-				
	Operatio	n Manager Name	/ //</td <td></td>	

DATE: March	42/1/ MSETA	2000A1 N.6A7
	The state of the s	Precip 14 HOURS: Eio AM- YE
	Roads <u>OK</u>	,
T	urnaround dc	
ACTIVE D	aily Cover Stripped N/A	
AREA FII	lling Phase 3 North & TOP ARCA FOR FUND CA	P
Gra	rade Control State MeTex	
Cle	ean Fill (Type, CY)	
Asb	bestos	
Sigr	ns _w Place	
Soil	Daily Cover (Loads or CY) 6-625 Intermediate Cov	ver (Loads or CY) CAP PAIN OUT
	enue Generating Cover (Type, CY)	S. (20000 OF CAT JAIN OU
ADC	(Type, Performance) Cox asheets up KIDO CALDUEX HANKETS	And 18/2 - Callan a
Misc	The second of the property of the second of	JULY SILET DIALEH
MACHINERY		
SPCCCONTAINM	IENT AREAS DRAINED 45	
	X DINGE (TIME	
LITTER CONTROL		
	34" Pans . N THE N. 6HT INSPECTION N	A Constitution of the Cons
COVER INTEGRITY	,	- CM 55/003
GROUNDWATER W		Il or Poet-2
LEACHATE	7 my Damago to 110	
	9	Meter Reading
1	2	Meter Reading
	12	leter Reading
GAS NO ODOR		ent Present Ps
	CKS DUE This wask	3
SPECIAL WASTE N/	,	
TRAINING A/14		
CONSTRUCTION ACT	INITIES P	
ROCK CRUSHER		
ROCK CROSHER		ter Reading
		Throughput
	Weight of Aggregate Wet Weight Dry	Percent Moisture
	Water Spray Equip Inspection	Emissions
NOTES		
		1
	Operation Manager Name	Ky

DATE: Transhit 8/28/12 WEATHER: Sum 198 Wind So Th mph 5 Precipo HOURS: 4/2/ Aug.	,a
ACCESS Roads 32	W.
Turnaround of	
ACTIVE Daily Cover Stripped 1/23	
AREA Filling Phase 3 North	
Grade Control Stoke McTier	_
Clean Fill (Type, CY)	
Asbestos 2	
Signs IN Ana	_
Soil Daily Cover (Loads or CY) 8-Las 2s Intermediate Cover (Loads or CY) 72-Sabba	,
Revenue Generating Cover (Type, CY)	60
ADC (Type, Performance) Good 2 Shouts 100 KIUS CANDER BLANKETS	\dashv
Misc Misc	\dashv
MACHINERY	4
SPCC CONTAINMENT AREAS DRAINED 1/25	-
PUBLIC DROP BOX Dumpet 171ml	-
LITTER CONTROL ON 2 14 Boxs	ł
DUST CONTROL WATER TRUCK INSPECTION NO EMISSIONS	
COVER INTEGRITY GOE REPAIRS and CY	
GROUNDWATER WELLS 155 Locked? Any Damage to Well or Posts? NO	
LEACHATE Sump L101 Level (inches) 23 Hour Meter Reading	
Sump L102 Level (inches) 23 Hour Meter Reading	
Sump L103 Level (inches) 237 Hour Meter Reading	
Containment Areas Inspected 45 Absorbent Present 45	
GAS NO OSORS FLARE RUNNING (yes or ho) (ES	
RANDOM LOAD CHECKS Dente To by	
SPECIAL WASTE NIA	
TRAINING WIN	
CONSTRUCTION ACTIVITIES SIGNERALE CALL	
ROCK CRUSHER Hours Operated Did Not of office Hour Meter Reading	•
Gallons of Water Added to Tank Tonnage Throughput	
Weight of Aggregate Wet Weight Dry Percent Moisture	
Water Spray Equip Inspection Emissions	
NOTES	
Operation Manager Name / 1/16	

DATE: 1 Spessed 8/29/12 - WEATHER: Sunn 198 Wind South mph 5-10 Precip D HOURS: Grange 4:
ACCESS Roads of
Turnaround of
ACTIVE Daily Cover Stripped 125
AREA Filling Phase 3 rueth
Grade Control SLofe McTel
Clean Fill (Type, CY)
Asbestos O
Signs IN PLACE
Soil Daily Cover (Loads or CY) Flads Intermediate Cover (Loads or CY) 72- Sub-Care
Revenue Generating Cover (Type, CY)
ADC (Type, Performance) Good 2 Shat's 100 KIUS LANST BLAKET-
Misc Misc
MACHINERY
SPCC CONTAINMENT AREAS DRAINED 4/25
PUBLIC DROP BOX DUMPLE I TIME
LITTER CONTROL DE TURN-ARBUNE 2 MABORS
DUST CONTROL WINGER TRUCK INSPECTION NO EMISSIONS
COVER INTEGRITY Case REPAIRS and CY
GROUNDWATER WELLS 1/25 Locked? Any Damage to Well or Posts? NO
LEACHATE Sump L101 Level (inches) 235 Hour Meter Reading
Sump L102 Level (inches) 23. Hour Meter Reading
Sump L103 Level (inches) 23 Hour Meter Reading
Containment Areas Inspected 155 Absorbent Present 155
GAS NORS FLARE RUNNING (yes or no) YES
RANDOM LOAD CHECKS DUE NEET WALL
SPECIAL WASTE AS 1 AS
TRAINING M/A
CONSTRUCTION ACTIVITIES SAB-GRACE
ROCK CRUSHER Hours Operated D.O NOT OBJECT Hour Meter Reading
Gallons of Water Added to Tank Tonnage Throughput
Weight of Aggregate Wet Weight Dry Percent Moisture
Water Spray Equip Inspection Emissions
NOTES
Operation Manager Name

ACCESS Roads Turnaround of ACTIVE Daily Cover Stripped (2) AREA Filling Lance 3 and h Grade Control Stells Internediate Cover (Loads or CY) 10-Second Revenue Generating Cover (Type, CY) ADC (Type, Performance) 10-0 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	DATE: PURS	691 8/3/12 WEATHER Smit 9	S Wind WEST m	ph 510 Precip a	HOURS
ACTIVE Daily Cover Stripped (2) AREA Filling Place 3 and fill Grade Control St. For Mark Clean Fill (Type, CY) Asbestos Signs Weare Soil Daily Cover (Loads or CY) Place Soil Daily Cover (Loads or CY) Place Revenue Generating Cover (Type, CY) ADC (Type, Performance) Food Ashelfs 100 x 100 Annual Market Misc MACHINERY SPECCONTAINMENT AREAS DRAINED (2) PUBLIC DROP BOX Annual Trace LITTER CONTROL (Market Reading) COVER INTEGRITY Grade Sump L101 Level (inches) 23 Hour Meter Reading Sump L102 Level (inches) 23 Hour Meter Reading Sump L103 Level (inches) 23 Hour Meter Reading Containment Areas Inspected 125 Absorbent Present 125 GAS NO ODES FLARE RUNNING (yes or no) 125 RANDOM LOAD CHECKS (DOIS MOST WALL) ROCK CRUSHER Hours Operated Description Weight of Aggregate Wet Weight Dry Percent Molsture Water Spray Equip Inspection NOTES					HOURS: You Act You
AREA Filling PLANE AND THE Grade Control Sule Material Clean Fill (Type, CY) Asbestos Signs NACC Soil Daily Cover (Loads or CY) ADC (Type, Performance) Sule AND Sule (AND ST TUNNE) Misc MACHINERY SPCC CONTAINMENT AREAS DRAINED Sule Sule Sule Sule Sule Sule Sule Sule		Furnaround OL			
AREA Filling Phase swifth Grade Control State Mater Clean Fill (Type, CY) Asbeetos D Signs Dealty Cover (Loads or CY) Pleads Intermediate Cover (Loads or CY) Pleads Revenue Generating Cover (Type, CY) ADC (Type, Performance) Find 2 24/25 100 100 100 100 100 100 100 100 100 10	ACTIVE D	Paily Cover Stripped			
Grade Control Clean Fill (Type, CY) Asbestqs Soil Daily Cover (Loads or CY) Revenue Generating Cover (Type, CY) ADC (Type, Performance) ADC (Type, Performance) Misc MACHINERY SPCC CONTAINMENT AREAS DRAINED LITTER CONTROL LITTER COVER INTEGRITY Sump L101 Level (inches) 23 Hour Meter Reading Hour Meter Reading Containment Areas Inspected LITTER Sump L103 Level (inches) LITTER LITTE					
Clean Fill (Type, CY) Asbestos Signs IN PLACE Soil Daily Cover (Loads or CY) Revenue Generating Cover (Type, CY) ADC (Type, Performance) Misc MACHINERY SPCC CONTAINMENT AREAS DRAINED (LL) PUBLIC DROP BOX DUST CONTROL INSPECTION INSPECTION INSPECTION SPUSSIONS COVER INTEGRITY God REPAIRS and CY GROUNDWATER WELLS Sump L101 Level (inches) Sump L102 Level (inches) Sump L103 Level (inches) FLARE RUNNING (yes or no) FLARE RUNNING (yes or	G				
Asbestos Signs IN PLACE Soil Dally Cover (Loads or CY) Revenue Generating Cover (Type, CY) ADC (Type, Performance) Food 25 Abrells 1000 Kept (Aurel Market) Misc MACHINERY SPCC CONTAINMENT AREAS DRAINED FOOD PUBLIC DROP BOX Aurel I Trace LITTER CONTROL LITTER Sump L101 Level (inches) Sump L101 Level (inches) Sump L103 Level (inches) Sump L103 Level (inches) Containment Areas Inspected Containment Areas Inspected Containment Areas Inspected SPECIAL WASTE FLARE RUNNING (yes of no) FLARE RUNNING (yes of no) SPECIAL WASTE Gallons of Water Added to Tank Weight Dry Percent Moisture Water Spray Equip Inspection Emissions	II .				
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	sc
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